



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 312 HS: 0

Located ANB: 312

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	739,399.60	369,699.80	369,699.80	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
Quality Educator (01-3111)				
ENTITLEMENT	82,012.32	41,006.15	41,006.17	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
At Risk Student (01-3112)				
ENTITLEMENT	17,614.71	8,807.35	8,807.36	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
Indian Education for All (01-3113)				
ENTITLEMENT	6,364.80	3,182.40	3,182.40	636.48
This Month's Payment - sent to Sanders County				636.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	2,300.00	2,300.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,676.26	29,838.15	29,838.11	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

* Entitlement has been recalculated

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1/22/2009 8:28:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45 SANDERS COUNTY				
0802 Plains Elem				
District ANB: EL: 312 HS: 0				
Located ANB: 312				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				90,966.77
0803 Plains H S				
District ANB: EL: 0 HS: 178				
Located ANB: 178				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	585,730.25	292,865.15	292,865.10	58,573.03
This Month's Payment - sent to Sanders County				58,573.03
Quality Educator (01-3111)				
ENTITLEMENT	49,015.75	24,507.90	24,507.85	4,901.58
This Month's Payment - sent to Sanders County				4,901.58
At Risk Student (01-3112)				
ENTITLEMENT	2,858.20	1,429.10	1,429.10	285.82
This Month's Payment - sent to Sanders County				285.82
Indian Education for All (01-3113)				
ENTITLEMENT	3,631.20	1,815.60	1,815.60	363.12
This Month's Payment - sent to Sanders County				363.12

* Entitlement has been recalculated

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1/22/2009 8:28:13 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 178

Located ANB: 178

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	34,100.72	17,050.35	17,050.37	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
This Month's Payment for District				67,673.62

0804 Thompson Falls Elem

District ANB: EL: 341 HS: 0

Located ANB: 341

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	799,299.16	399,649.60	399,649.56	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
Quality Educator (01-3111)				
ENTITLEMENT	80,153.66	40,076.85	40,076.81	8,015.37
This Month's Payment - sent to Sanders County				8,015.37

* Entitlement has been recalculated

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1/22/2009 8:28:14 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45		SANDERS COUNTY			
0804 Thompson Falls Elem		District ANB: EL: 341 HS: 0		Located ANB: 341	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		11,301.03	5,650.50	5,650.53	1,130.10
This Month's Payment - sent to Sanders County					1,130.10
Indian Education for All (01-3113)					
ENTITLEMENT		6,956.40	3,478.20	3,478.20	695.64
This Month's Payment - sent to Sanders County					695.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		2,800.00	1,400.00	1,400.00	280.00
This Month's Payment - sent to Sanders County					280.00
Special Education (01-3115)					
ENTITLEMENT		77,178.49	38,589.25	38,589.24	7,717.85
This Month's Payment - sent to Sanders County					7,717.85
This Month's Payment for District					97,768.88

* Entitlement has been recalculated

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1/22/2009 8:28:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 242

Located ANB: 242

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	755,440.06	377,720.05	377,720.01	75,544.01
This Month's Payment - sent to Sanders County				75,544.01
Quality Educator (01-3111)				
ENTITLEMENT	58,260.38	29,130.20	29,130.18	5,826.04
This Month's Payment - sent to Sanders County				5,826.04
At Risk Student (01-3112)				
ENTITLEMENT	9,069.73	4,534.85	4,534.88	906.97
This Month's Payment - sent to Sanders County				906.97
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	2,468.40	2,468.40	493.68
This Month's Payment - sent to Sanders County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,092.85	18,046.45	18,046.40	3,609.29
This Month's Payment - sent to Sanders County				3,609.29

* Entitlement has been recalculated

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1/22/2009 8:28:16 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45		SANDERS COUNTY			
		0805 Thompson Falls H S	District ANB:	EL: 0 HS: 242	
			Located ANB:	242	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					86,479.99
		0807 Trout Creek Elem			
			District ANB:	EL: 63 HS: 0	
			Located ANB:	63	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		180,272.87	90,136.45	90,136.42	18,027.29
This Month's Payment - sent to Sanders County					18,027.29
Quality Educator (01-3111)					
ENTITLEMENT		26,161.20	13,080.60	13,080.60	2,616.12
This Month's Payment - sent to Sanders County					2,616.12
At Risk Student (01-3112)					
ENTITLEMENT		10,505.48	5,252.75	5,252.73	1,050.55
This Month's Payment - sent to Sanders County					1,050.55
Indian Education for All (01-3113)					
ENTITLEMENT		1,285.20	642.60	642.60	128.52
This Month's Payment - sent to Sanders County					128.52

* Entitlement has been recalculated

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1/22/2009 8:28:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,881.10	3,940.55	3,940.55	788.11
This Month's Payment - sent to Sanders County				788.11
This Month's Payment for District				22,650.59

0808 Paradise Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	77,212.46	38,606.25	38,606.21	7,721.25
This Month's Payment - sent to Sanders County				7,721.25
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	7,605.00	7,605.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00

* Entitlement has been recalculated

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1/22/2009 8:28:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	311.67	155.85	155.82	31.17
This Month's Payment - sent to Sanders County				31.17
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	326.40	326.40	65.28
This Month's Payment - sent to Sanders County				65.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,562.04	3,281.00	3,281.04	656.20
This Month's Payment - sent to Sanders County				656.20
This Month's Payment for District				10,014.90

* Entitlement has been recalculated

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1/22/2009 8:28:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 71 HS: 0

Located ANB: 71

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	192,953.13	96,476.55	96,476.58	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
Quality Educator (01-3111)				
ENTITLEMENT	24,990.03	12,495.00	12,495.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
At Risk Student (01-3112)				
ENTITLEMENT	8,139.25	4,069.65	4,069.60	813.93
This Month's Payment - sent to Sanders County				813.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	724.20	724.20	144.84
This Month's Payment - sent to Sanders County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,800.00	3,900.00	3,900.00	780.00
This Month's Payment - sent to Sanders County				780.00
Special Education (01-3115)				
ENTITLEMENT	22,546.83	11,273.40	11,273.43	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:28:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45		SANDERS COUNTY			
0809 Dixon Elem		District ANB: EL: 71 HS: 0		Located ANB: 71	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					25,787.76
0811 Noxon Elem		District ANB: EL: 127 HS: 0		Located ANB: 127	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		323,066.34	161,533.15	161,533.19	32,306.63
This Month's Payment - sent to Sanders County					32,306.63
Quality Educator (01-3111)					
ENTITLEMENT		34,605.79	17,302.90	17,302.89	3,460.58
This Month's Payment - sent to Sanders County					3,460.58
At Risk Student (01-3112)					
ENTITLEMENT		5,205.50	2,602.75	2,602.75	520.55
This Month's Payment - sent to Sanders County					520.55
Indian Education for All (01-3113)					
ENTITLEMENT		2,590.80	1,295.40	1,295.40	259.08
This Month's Payment - sent to Sanders County					259.08

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:28:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 127 HS: 0

Located ANB: 127

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,884.90	9,442.45	9,442.45	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
This Month's Payment for District				38,575.33

0812 Noxon H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	353,562.92	176,781.45	176,781.47	35,356.29
This Month's Payment - sent to Sanders County				35,356.29
Quality Educator (01-3111)				
ENTITLEMENT	36,208.93	18,104.45	18,104.48	3,620.89
This Month's Payment - sent to Sanders County				3,620.89

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:28:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,723.00	1,361.50	1,361.50	272.30
This Month's Payment - sent to Sanders County				272.30
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	928.20	928.20	185.64
This Month's Payment - sent to Sanders County				185.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,855.10	5,427.55	5,427.55	1,085.51
This Month's Payment - sent to Sanders County				1,085.51
This Month's Payment for District				40,540.63

* Entitlement has been recalculated

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1/22/2009 8:28:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 159 HS: 0

Located ANB: 155

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,394.54	195,697.25	195,697.29	39,139.45
This Month's Payment - sent to Sanders County				39,139.45
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	18,061.90	18,061.85	3,612.38
This Month's Payment - sent to Sanders County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	18,573.29	9,286.65	9,286.64	1,857.33
This Month's Payment - sent to Sanders County				1,857.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	1,621.80	1,621.80	324.36
This Month's Payment - sent to Sanders County				324.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	4,100.00	4,100.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,283.18	14,641.60	14,641.58	2,928.32
This Month's Payment - sent to Sanders County				2,928.32

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:28:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45		SANDERS COUNTY			
		0814 Hot Springs Elem	District ANB:	EL: 159 HS: 0	
			Located ANB:	155	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,681.84
		0815 Hot Springs H S	District ANB:	EL: 0 HS: 69	
			Located ANB:	67	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		294,585.96	147,293.00	147,292.96	29,458.60
This Month's Payment - sent to Sanders County					29,458.60
Quality Educator (01-3111)					
ENTITLEMENT		28,141.54	14,070.75	14,070.79	2,814.15
This Month's Payment - sent to Sanders County					2,814.15
At Risk Student (01-3112)					
ENTITLEMENT		3,286.83	1,643.40	1,643.43	328.68
This Month's Payment - sent to Sanders County					328.68
Indian Education for All (01-3113)					
ENTITLEMENT		1,407.60	703.80	703.80	140.76
This Month's Payment - sent to Sanders County					140.76

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:28:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 69

Located ANB: 67

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	1,900.00	1,900.00	380.00
This Month's Payment - sent to Sanders County				380.00
Special Education (01-3115)				
ENTITLEMENT	17,109.62	8,554.80	8,554.82	1,710.96
This Month's Payment - sent to Sanders County				1,710.96
This Month's Payment for District				34,833.15

9702 Sanders County Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,210.00	7,605.00	7,605.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
Special Education (82-3233)				
ENTITLEMENT	111,386.31	55,693.15	55,693.16	11,138.63
This Month's Payment - sent to Sanders County				11,138.63
This Month's Payment for District				12,659.63

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:28:29 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,692,917.29	2,346,458.70	2,346,458.59	469,291.74	469,291.74
Quality Educator (01-3111)					
ENTITLEMENT	470,883.35	235,441.70	235,441.65	47,088.34	47,088.34
Quality Educator (82-3234)					
ENTITLEMENT	15,210.00	7,605.00	7,605.00	1,521.00	1,521.00
At Risk Student (01-3112)					
ENTITLEMENT	89,588.69	44,794.35	44,794.34	8,958.87	8,958.87
Indian Education for All (01-3113)					
ENTITLEMENT	34,374.00	17,187.00	17,187.00	3,437.40	3,437.40



Payment Report
FY2008-09
January Payment

*****Final*****

45

SANDERS COUNTY

County Summary

District ANB: EL: 1,105 HS: 580 K12: 0
County ANB: EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	31,800.00	15,900.00	15,900.00	3,180.00	
					3,180.00
Special Education (01-3115)					
ENTITLEMENT	320,171.09	160,085.55	160,085.54	32,017.11	
					32,017.11
Special Education (82-3233)					
ENTITLEMENT	111,386.31	55,693.15	55,693.16	11,138.63	
					11,138.63
Elementary Payment					334,446.07
High School Payment					229,527.39
K12 Payment					0.00
Coop Payment					12,659.63
County Payment					0.00
This Month's Payment					576,633.09